



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038644

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
28	MS27039-1-19		Screw ✓	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
29	MS28775-008		O-Ring ✓	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
30	NAS1149C0432R		Washer ✓	Firmed	12/13/17	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
31	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.03/pcs	\$30.00
32	NAS1149D0663J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.04/pcs	\$40.00
33	NAS1149DN632J		Washer	Firmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
34	NAS1149F0432P		Washer ✓	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
36	NAS1515H4L		Washer ST 2600	Firmed	12/13/17	300 pcs	0 pcs	300 pcs	\$0.06/pcs	\$18.00
37	NAS509-3		Nut	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$1.40/pcs	\$16.80
38	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$3.20/pcs	\$32.00
39	MS21250-06022		Bolt	Firmed	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50
Grand Total:									\$4,786.79	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 12:58 PM dart.baker.diane

12/20/17

CUSTOMS INVOICE/PACKING SHEET



5277342-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.
10000 N.W. 15th Terrace
Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JFRSMP	12/14/17
PROMISED	REQUEST	SHIPPED
12/20/17	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0082S74	29	MS28775-008		32.00	EA	0.08	2.56		200.00	168.00	32.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		Sch B 4016930000									
			464427-01	32.00		Cure: 2Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-008									
		Revision: A									
		MFR- Batch: RCBN2									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Juana Sanchez 12/20/2017									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

20/17

CUSTOMS INVOICE/PACKING SHEET



5277342-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
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PROMISED	REQUEST	SHIPPED
12/20/17	12/15/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P038644:		B63183

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SEP 12 2017

TOTAL BOX VALUE:

2.56 USD

PAGE

3

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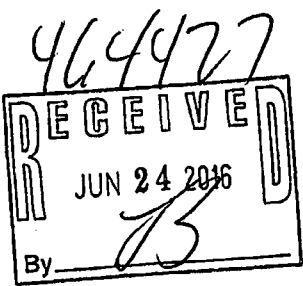
GARY DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62266296 Invoice: 62266296 Date: 06/23/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540802 Shipper ID/SID: 62266296						
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:						
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6274465						
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity UoM	Sales Order	Line	Qty BAL
	Contact: YVONNE V Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS566- 008 N432 GASKET, WASHERS & OTHER AS566- 008 N432 Customer Part: MS28775- 008 PO: 467930- 00 20160401 RCBN2 4,338.0 20160401 RDBN2 5,662.0 <div style="text-align: center;"></div>	4016930000	US	06/23/16	10000. EA	SA121153	1	



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
 3120 E. ENTERPRISE STREET
 BREA, CA 92821

Cust. PO NO: 467930-00

Contract NO:
 S/O Number: SA121153

Specification : Mil-P-25732C

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-008 N432 MS28775-008	4,338.00 REV A	RCBN2	2Q16

Test Description	Test Results	Requirements
Compression Set 70hrs @ 275F; set % of original deflection, in Mil-H-5606; ASTM D395 and ASTM D1414 (as applicable)	46.7	55 max
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Hardness Change, Durometer A, points	-2	-15 To +5
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Volume Change, % maximum	16.3	+20 max
Temperature Retraction, TR10, Degrees F below Zero ASTM D1329	-58.6	-49 max
TR10, 70 hrs @ 275 F in Mil-H-5606; Degrees F below Zero ASTM D1329	-54.7	-49 max
Hardness, Durometer A ASTM D2240	72	68 To 78
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2215	1350 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	215	160 Min
Specific Gravity ASTM D297	1.28	1.25 To 1.29
Tensile Stress @ 100% Elongation, p.s.i. ASTM D412	937	500 Min

International Seal Company, Inc. 2041 East Wilshire Ave.
 ***** Continue on Next Page *****
 d/b/a Freudenberg-NOK Santa Ana, CA 92705
 Sealing Technologies USA

Phone (714) 834-0602
 Fax (714) 834-0590
 www.fst.com

FREUDENBERG-NOK
 INNOVATING TOGETHER



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 467930-00

Contract NO:
S/O Number: SA121153

Specification : Mil-P-25732C

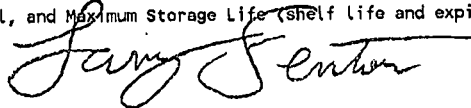
Test Description

Test Results

Requirements

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:



Title : Quality Assurance Representative

Date : 06/23/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

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